		ORDER FOR	SUPPLIES OR SERV	/ICES					OF PAGES	_	
IMPORTANT:	Mark all packages and papers w	vith contract and/o	r order numbers.					1	4	4	
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-S3-15-02				6. SHIP TO:							
06/24/2015				a. NAME	OF CO	NSIGNEE					
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.										
0005	See Schedule			Region 3							
5. ISSUING OFFICE (Address correspondence to) Region III				b. STREET ADDRESS US Environmental Protection Agency 1650 Arch Street							
Contract	conmental Protection cs Branch (3PM10)	n Agency		1630	ALCI	I Street					
1650 Arch Street Philadelphia PA 19103-2029				c.CITY Phila	del	phia	d. STATE	e. ZIP COD			
7 TO: Andr	cew Leister			f. SHIP VIA							
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.					8. TYPE OF ORDER						
b. COMPANY N	IAME			a. PU	DCUA		T	X b. DELIVER	×		
c. STREET ADD				REFERE					manual .		
1400 WES	TON WAY							Except for billing instructions on the reverse, this delivery order is subject			
								to instructions only of this form	and is issued		
				Please furnish the following on the terms and conditions specified on both sides of				subject to the terms and conditions of the above-numbered contract.			
d. CITY		e. ST	ATE f. ZIP CODE	this order	and or	the attached sheet, if an	y,	of the above-hambered contract.			
WEST CHE	STER	PA		including	deliver	y as indicated.					
	G AND APPROPRIATION DATA			10. REQU	JISITIO	NING OFFICE	1				
See Sche	CLASSIFICATION (Check appropria	ate hox(es))	11/4/1/					12, F.O.B. PO	OINT	···	
a. SMALL	X b. OTHER THAN SMALL		DVANTAGEDd. W	OMEN-OWNED e. HUBZone				12.7.0.0.10111			
		WNED SMALL BUSI		EDWOSB							
VETER		DER THE WOSB PI	ROGRAM			l		1 12 712 22			
,	13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date of the last o		16. DISCO	UNT TERMS		
a. INSPECTION	b. ACCEPTA	NCE				ON OR BEFORE (Date 06/30/2020					
<u> </u>			17. SCHEDULE (S	ee reverse for	r Reiec	tions)					
				QUANTITY		UNIT	T		QUAI	NTITY	
ITEM NO.	SUPPLIES OR SERVICES			ORDERED UNIT PRICE		20.00.00			PTED		
(a)	DING Numbers 0445	(b)		(c)	(u)	(e)		(f)		g)	
	DUNS Number: 044519429 Remedial Assessment Support Activities TOCOR: Karen Esposito							1			
								e			
	Continued					1					
	18. SHIPPING POINT 19. GROSS SHIPPING			WEIGHT 20. INVOICE NO.						17(h) TOTAL	
										(Cont. pages)	
	21. MAIL INVOICE TO:									Jugue	
	a. NAME							\$84,311.00		4	
SEE BILLING	RTP Finance Center										
INSTRUCTIONS ON REVERSE	(or P.O. Box) RTP-Finance Center (AA216- 109 TW Alexander Drive				су						
								\$84,311.00		17(i) GRANI TOTAL	
	www2.epa.gov/financial/co				ntracts d.STATE e.ZIPCODE						
	Durham			u. Si		27711					
22 LINITED	07.177.0.00	06/04/0015				23. NAME (Typed)	1			L	
	CA BY (Signature)	06/24/2015				John Robb					
		AHU	111	ELECTRO		TITLE: CONTRACTIN	G/ORDERING O	FFICER			
AUTHORIZED E	OR LOCAL PERPODUCTION		•			<u> </u>		OPTIONAL	EOPM 347 (D.)	00040	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 06/24/2015 | EP-S3-15-02

ORDER NO. 0005

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Admin Office: Region III US Environmental Protection Agency Contracts Branch (3PM10) 1650 Arch Street Philadelphia PA 19103-2029 Period of Performance: 07/01/2015 to 06/30/2020					
0001	Superfund Site ID (SSID) - 0351 Activity and OU - Groundwater Monitoring & O&M, OU2 Dollar Amount - \$80,000 (rounded from my IGCE of \$79,762) New or Ongoing - New Task Order under START5, but continuing work performed under a START4 Contract Name and Number - START5, Contract # EP-S3-15-02 Work Assignment # 5 Brief description of the activity being funded: This assignment is a continuation of work performed under START4 TDD # EP-DT03-00005/WS05-10-11-001 plus additional work of similar scope (i.e., groundwater monitoring and reporting for the Douglassville Disposal Superfund Site). POC: Stephen F. Tyahla, P.E., CHMM 215-814-3268 Requisition No: PR-R3-15-00334 Accounting Info: 15-TR2-03S0X51-303DD2-2505-0351OM02-C0 01-1503SK1037-001 BFY: 15 Fund: TR2 Budget Org: 03S0X51 Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0351OM02 Cost: C001 DCN - Line ID: 1503SK1037-001 Funding Flag: Complete Funded: \$80,000.00				80,000.00	
0002	Centre County Kepone Superfund Site ID: 0323 Activity: PRP LR (OU1) 2015 TR2B 03S0X23 303DD2 0323ME01 Dollar amount: \$4,311 (IGCE estimate) New Request Continued	3			4,311.00	

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

3 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. 06/24/2015 EP-S3-15-02 0005

TĖM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	(g)
	Contract Name and Number: Weston contract,					
	EP-S3-15-02, Task Order #5			X .		
	Brief description: Technical review			17		
	assistance in review of PRP groundwater					
	reports and attending meetings/conference					
	calls with EPA, as necessary.			7		
	POC: Frank Klanchar 215-814-3218					
	Requisition No: PR-R3-15-00336					
		1				
	Accounting Info:					
	15-TR2B-03S0X23-303DD2-2505-0323ME01-C					
	001-1503SK1038-001 BFY: 15 Fund: TR2B					
	Budget Org: 03S0X23 Program (PRC):					1 17
	303DD2 Budget (BOC): 2505 Job #:			6		10 -1.
	0323ME01 Cost: C001 DCN - Line ID:					
	1503SK1038-001					
	Funding Flag: Complete		1			
	Funded: \$4,311.00					
	11,011.00	1	1) ₂ ((1	
	The obligated amount of award: \$84,311.00.		1			1 3
	The total for this award is shown in box		1			
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	
HORIZED	TO THE CHANGE FOR WARD TO TOT FAGE (ITEM T/(H))				7	

Task Order #05 – Remedial Assessment Support Activities

1. TECHNICAL DIRECTION DOCUMENTS (TDD)

Site specific work will be assigned under this Task Order via a TDD. The TDD will specify the site, deliverables and due dates in accordance with the requirements of the TDD clause of the contract.

2. ELEMENT OF THE PERFORMANCE WORK STATEMENT COVERED BY THIS TASK ORDER:

1. Remedial Investigation/Feasibility Study
The contractor shall perform remedial investigation/feasibility study (RI/FS) tasks in
accordance with EPA OSWER Directive 9355.301.h, "EPA Guidance for Conducting
Remedial Investigation and Feasibility Studies under CERCLA," dated October 1988.

An RI/FS is an extensive assessment conducted at a site that is proposed/added to the NPL. The purpose of conducting an RI/FS is to develop the data necessary to support the selection of a remedy to eliminate, reduce, or control risks to human health and the environment.